

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Sanction of an amount of Rs.4,848/- for purchase of Calculator, Soap, etc., for use in the Department – Orders - Issued.

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FINANCE (WORKS & PROJECTS-F1) DEPARTMENT

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G.O.Rt.No. 233

Dated:31-08-2009

From M/s Subham Enterprises, Hyderabad,  
Bill No.107, Dated.28-5-2009 for Rs.4,848/-

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.4,848/- (Rupees Four thousand eight hundred and forty eight only) towards of purchase of Calculator, Soap etc., for use in the Department from M/s Shubham Enterprises, Hyderabad.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Subham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISOR &  
EX.OFFICIO DY.SECRETARY TO GOVT.

To  
M/s. Subham Enterprises,  
Sita Towers, Street No.110,  
Himayatnagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER